



# City of San Diego PURCHASE ORDER MODIFICATION

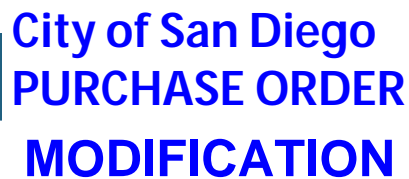
**PO No. 4500055822**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 08/23/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ROSALIA HERNANDEZ
			<b>Telephone:</b>

<b>Vendor:</b> Union Of Pan Asian Communities for ACH payment 1031 25th St San Diego CA 92102-2102	<b>Terms:</b> within 20 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b> 06/30/2015
<b>Vendor ID:</b> 10000869 <b>Phone:</b> 619-232-6454	<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open - CDBG UPAC</b></p> <p>Reimbursement of eligible monthly expenditures to Union of Pan Asian Communities for certain services and activities related to the operation of Multi-Cultural Economic Development Program, a Community Development Block Grant project, thru the period ending June 30, 2015; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-308834.</p>	128,894 EA	USD 1.00	USD 128,894.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	128,894.00			
			Tax \$	0.00			
			<b>PO Total \$</b>	<b>128,894.00</b>			
			<b>IMPORTANT!</b>				
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